

BILL NO. R-78-01- 27

RESOLUTION NO. R- 06-78

A RESOLUTION authorizing payment to Murray Equipment for repair of Board of Public Safety gasoline provers.

WHEREAS, the Board of Public Safety's gasoline provers were damaged in an accident and insurance monies were received and receipted in the Controller's Office, and

WHEREAS, Murray Equipment has submitted an estimate in the amount of \$94.90 for the repair of said gasoline provers.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is hereby authorized to pay the sum of \$94.90 to Murray Equipment for the repair of the gasoline provers.

William T. King  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,  
[Signature]  
CL. TORNE

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 1-24-78

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE  
(RESOLUTION) No. 9-06-78 on the 24th day of January, 1978.  
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of January, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 31st day of January, 1978, at the hour of 10:30 o'clock A. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date January 5, 1978

TO THE CITY CONTROLLER:

The Weights & Measures (Board of Safety)  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 94.90 from

Account No. 10-001-005 Title Insurance Account to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer to pay for gasoline provers damaged in accident

*Murray Equipment*

*quantity # 16437 & 16041*

*77.50 407.85*

*Joanne P. Patten*  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

REV 3952

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE . B-78-01-27

DEPARTMENT REQUESTING ORDINANCE Weights & Measures (Board of Safety)

SYNOPSIS OF ORDINANCE to pay for gasoline provers that were damaged in an  
accident with Graves Trucking Co. and our vehicle #2 Chevrolet Station Wagon. This accident  
happened at East State and Maplecrest on October 21, 1977.

EFFECT OF PASSAGE to purchase new gasoline provers

EFFECT OF NON-PASSAGE \_\_\_\_\_

MONEY INVOLVED (Direct Costs, Expenditures, Savings) 94.90

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

*Terrence*